

Ecology Permit Timeliness Targets

Addendum to the 2003-2004 Governor's Performance Agreement - Quarter One

Permit Type	Completeness Determination	Draft Permit	Final Decision	Other Target	Comments
Air Operating Permit	Target: 60 days	Target: 180 days	Target: 548 days		No final AOP actions were reported this quarter.
# Actions					
# Meeting Target					
% Meeting Target					
Average Days					
# Approved:# Denied					
Notice of Construction	Target: 30 days	Target: 60 days	Target: 60 days		Overall, our approval rate was quite good this quarter, though we did miss a few interim targets. Some completeness determinations were late due to competing priorities and backlogs. We missed one final approval target due to heavy public involvement and associated SEPA revisions at the local government level, however the delay was anticipated and the applicant's construction schedule was not affected.
# Actions	13	10	14		
# Meeting Target	10	10	13		
% Meeting Target	77%	100%	93%		
Average Days	21	32	34		
# Approved:# Denied			14:0		
Prevention of Significant Deterioration	Target: 30 days	Target: 60 days	Target: 120 days		The missed targets during permit drafting were due to coordination with Local Air Authority and consolidated publication of public notices.
# Actions	2	2	2		
# Meeting Target	2	0	2		
% Meeting Target	100%	0%	100%		
Average Days	29.5	78.5	26		
# Approved:# Denied			2:0		
Shoreline Management Substantial Development	Target: 7 days	Not applicable	N/A		Our low success rate in meeting this measure this quarter can partially be attributed to one staff vacancy and a second staff on medical leave. * There are 10 additional projects with insufficient data to complete this survey.
# Actions	94				
# Meeting Target	51				
% Meeting Target	54%				
Average Days	8 days				
# Approved:# Denied	N/A				

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Shoreline Conditional Use & Variances	Target: 14 days	N/A	Target: 30 days after receiving complete application		* There are eight additional projects with insufficient data to complete this summary.
# Actions	26		26*		
# Meeting Target	26		25		
% Meeting Target	100%		96%		
Average Days			14		
# Approved:# Denied	NA		23:2		
Shoreline Management CZM Consistency Determination	N/A		Target: 30 days		Target Proviso: Only if CWA 404 Corps/401 Water Quality Certification is not involved
# Actions			14		
# Meeting Target			14		
% Meeting Target			100%		
Average Days			15		
# Approved:# Denied			14:0		
401 Water Quality Certification	Target: 10 days to determine whether application is reviewable		Target: 90 days for 90% of the applications		The new Aquatics Project Tracking System (APTS) is complete and will be deployed statewide beginning November 1, 2003. We will begin reporting on this measure in the 3 rd quarter of this year.
# Actions	See Comment		See Comment		[Note: We reported on this measure last year for the Northwest Regional Office only as part of pilot project. Tracking and reporting was done by hand and was a time-consuming process. APTS was developed to increase our efficiency in tracking, reporting, and decision-making in our 401 permitting work.]
# Meeting Target					
% Meeting Target					
Average Days					
# Approved:# Denied					

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Individual State and NPDES Permits	Target: 60 days to have a response to 90% of new applications	Not Applicable	Not Applicable	Target: Schedule established for 80% of new apps	# Actions = the number of opportunities to meet the target Values are significantly below targets. The Management Team will be discussing this shortly in an effort to improve this.
# Actions	7			5	
# Meeting Target	2			2	
% Meeting Target	28%			40%	
Average Days	72			N/A	
# Approved:# Denied	N/A			N/A	
General Permits Industrial Stormwater	Target: 45 days [90% of new applications received after July 1, 2003]	Not Applicable	Not Applicable	Not Applicable	# Actions = the number of opportunities to respond in a timely manner # meeting target = number of actions which, within 45 days, either received permit coverage, received a letter explaining how to make the application complete, or received a letter denying coverage. Average days = average days between receiving an application and meeting the target
# Actions	20				
# Meeting Target	17				
% Meeting Target	85%				
Average Days	21				
# Approved:# Denied	N/A				
General Permits Construction Stormwater Permit	Target: 45 days [90% of new applications received after July 1, 2004]	Not Applicable	Not Applicable	Not Applicable	Tracking does not begin until July 2004
# Actions	N/A				
# Meeting Target					
% Meeting Target					
Average Days					
# Approved:# Denied					